MARULENG MUNICIPALITY

65 SPRINGBOK STREET
P.O. BOX 627
HOEDSPRUIT
1380

TEL : (015) 793 2409
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MOPANI DISTRICT

MUNICIPAL MANAGER'S OFFICE

COUNCIL RESOLUTION ON THE ADOPTION OF THE FINAL 2018/19 IDP AND BUDGET

The council has at its special council sitting of the 31st of May 2018 in the Council Chamber adopted the 2018/19 Final IDP and Budget. **Resolution no: SC01/05/2018.**

Signed by

Council Secretary

Speaker of council

QUALITY CERTIFICATE

I Mokuata Lilly Mokonyane Acting Municipal Manager of Maruleng municipality, hereby certified that the final annual Budget and supporting documentation for 2018/19 have been prepare in accordance with the Municipal Finance Management Act and the regulations made under the Act, and that the final annual Budget and supporting documents are consistent with the Integrated Development Plan of the municipality.

Print Name Mokuata Lilly Mokonyane

Acting Municipal manager of Maruleng Municipality

Signature _____

Date *31 May 2018*

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MOPANI DISTRICT BUDGET & TREASURY DEPARTMENT

Certification that the final budget for 2018/19 is correctly captured and locked on the municipality's financial management system

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

I, Mokuata Lilly mokonyane, in my capacity as acting accounting officer of the municipality, hereby certify that:

- The final annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted final annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the final annual budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- an annual final budget approved by council.

Print Name Mokuata Lilly Mokonyane

Acting Municipal manager of Maruleng Municipality LIM335

(Name and demarcation code of municipality)

Signature

Date 31 May 2018